GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A. Department – Andhra Pradesh Public Service Commission – Budget 2025-26 – Budget Release Order for an amount of Rs.35,25,000/- from the BE provision 2025-26 – Administration Sanction – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (SERVICES.A) DEPARTMENT

G.O.RT.No. 917 **Dated: 14-05-2025**

Read the following:-

1. From the Secretary, APPSC, Vijayawada, Lr.No.32/AC-I/2025, dt:15.04.2025.
2. G.O.Rt.No.1661, Finance (FMU-GAD.I) Department, Dated:07-05-2025.

O R D E R:-

In the reference first read above, the Secretary, Andhra Pradesh Public Service Commission (APPSC), Vijayawada has informed that the Government has allotted a new Head of Account 210/213 – Hardware and Peripherals and sanctioned a budget of Rs.35,25,000/- under Major Head 2051 in response to the Commission's proposal with justification. However, it is observed that the sanctioned funds pertaining to the newly Head of Account 210/213 has been not reflected in the regular CBRO.

2. The Secretary, Andhra Pradesh Public Service Commission (APPSC), Vijayawada has requested to issue Budget Release Order (BRO) for an amount of Rs.35,25,000/- duly exempting from the quarterly ceiling and permission to utilize the full allocated budget under Head of Account 210/213 in the first quarter itself of the current financial year as the procurement of the computer systems and allied equipment is critical of strengthening the technical infrastructure necessary for managing and overseeing examination activities.

3. In the reference second read above, the Finance (FMU-GAD-1) Department have issued Budget Release Order for an amount of Rs.35,25,000 /- (Rupees Thirty Five Lakh Twenty Five Thousands only) under the following head of accounts from the BE provision 2025-26, towards meeting the expenditure for the purpose of for procurement of 30 Desktops, 30 All-in-One Printers, 30 UPS and (1) Xerox Machine to the APPSC, in relaxation of quarterly regulation:-

S. No	Head of Account	Charged/Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappropriate	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Public Service Commission **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2051001020042102 13	C	35.25	0.00	0.00	35.25	10.00	35.25	0.00
		Total	35.25	0.00	0.00	35.25	0.00	35.25	0.00

(P.T.O.)

4. In pursuance of the above, Government after careful consideration, hereby accord administrative sanction to the Andhra Pradesh Public Service Commission (APPSC), Vijayawada for an amount of Rs.35,25,000 /- (Rupees Thirty Five Lakh Twenty Five Thousands only) towards meeting the expenditure from the BE provision 2025-26 for the purpose for procurement of 30 Desktops, 30 All-in-One Printers, 30 UPS and (1) Xerox machine to the APPSC, Vijayawada, in relaxation of quarterly regulation.

5. The Secretary, Andhra Pradesh Public Service Commission, Vijayawada shall take further necessary action in the matter, accordingly.

6. This orders issues with the concurrence of Finance Department vide UO No.FIN01-FMU0RBAB(GAD1)/6/2025, (E 2685749), dated.08.05.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRINCIPAL SECRETARY TO GOVERNMENT(SER.&HRM)(FAC)

To
The Secretary, Andhra Pradesh Public Service Commission, Vijayawada.
The Accountant- General, A.P.Vijayawada.
The Director of Treasuries & Accounts, AP, Mangalagiri, Guntur District.
The Pay & Accounts Officer, Mangalagiri, AP, Guntur District.
Copy to:
The Finance (FMU0GAD-1) Department.
The P.S. to the Prl.Secretary to Govt. (Ser.& HRM), G.A.Dept.
Sf/Sc. (E2803983)

//FORWARDED::BY ORDER//

SECTION OFFICER